1-269 Tar Hoed Jan 1939 as. lent. Total Tac. ballons 57 Jul. 8000 141 915 165.65 Ц П 11 1----П 1-1 П \mathbb{H} T П WNG 36514 11 77



WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Aberdeen, Wash	Tar Re	port for	Мо	nth of		Jen. 1939		193		
	AR MADI									
4-82—1M—LDN 8769										
	GALLONS	Price Per	GeL	AMOUN	rit	ACCOUN	TED FOR			
WATER Gas Tar made during month							Gallons	AMO	TNU	
COAL Gas Tar made during month	ļ					Water Gas Tar Sold	52	9.10	\$	
TOTAL Tar made during month						Coal Gas Tar Sold	<u> </u>	<u> </u>	<u> </u>	
WATER Gas Tar on hand first of month						TOTAL TAR SOLD		<u> </u>	<u>L</u> _	
COAL Gas Tar on hand first of month			_			U	BED			
TOTAL Tar on hand first of month	<u> </u>					Water Gas Tar708.1	4901	98.0	<u> </u>	
TOTAL Water Gas Tar	56688	.0113		640	94	* Coal Gas Tar		<u>L_</u>		
TOTAL COAL Ges Ter	<u> </u>					TOTAL TAR USED		1	l	
TOTAL Ter						TOTAL USED SOLD AND USED				
WATER Gas for used, sold and Unaccounted for	4953			107	17	Water Gas Tar	4953	107.1	7	
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar				
TOTAL Tar used, sold and Unaccounted for	<u> </u>			` `		TOTAL TAR				
WATER Gas Tar on hand end of month per inventory	51735	.0108	1	533	77	2				
COAL Gas Tar on hand end of month per inventory]									
TOTAL Tar on hand end of month per inventory										
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly with exercised in filling it out completely a	h the control	account	actua of gr	al measu as tar st	reme ores	nt. in the general office. E	utreme ca	re should	d be	
DEBIT						,				
Account 205—Boiler Fuel										
Account 206—Generator Fuel										
Account 222—Power for Pumping Account 9992—Non-Operating Revenue						•				
Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue	=					· · · · · · · · · · · · · · · · · · ·				
· -	and maker	mca				all (18 \$				
CREDIT				40KR			-107 1	17		
							•			
Account 9939—Gas Tar Barrel Stores	,,,			_	_		φ			
•		A	ppro	vea	ስ	Lerb	•••••			
				- /			Ma	nager.		

GALLINA WASHINGTON MONT	N GAS A		-			• •				
Station A Embralia	Tar Re	eport for l	Month	of1	Janua	ry	19	3. 9 .		
4-821MLDN 8769	TAR MADI	e durin	G MO	NTH		/		•		
	GALLON8	Price Per Ge	L AM	TNUO	ACCOUNT	POR				
WATER Gas Tar made during month			1			Gallens	AMO	UNT		
COAL Gas Tar made during month					Water Gas Tar Sold			1		
TOTAL Tar made during month			\top		Coni Gas Tar Sold					
WATER Gas Tar on hand first of month					TOTAL TAR SOLD			1		
COAL Gas Tay on hand first of month					US	ED				
TOTAL Tar on band first of month	4174	0484	120	4 2 2	Water Gas Tar		T			
TOTAL Water Gas Tar					Coal Gas Tar		T -			
TOTAL COAL Gas Tar					TOTAL TAR USED					
TOTAL Tar					TOTAL USED 8	OLD AND	USED			
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar					
COAL Gas Tar used, sold and Unsecounted for					Coal Gas Tar	U		1		
TOTAL Tar used, sold and Unaccounted for					TOTAL TAR	all	18/			
WATER Gas Tar on hand end of month per inventory					$\sim 10^{10}$		1			
COAL Gas Tar on hand end of month per inventory	/				W	1				
TOTAL Tar on hand end of month per inventory	4174	0480	120	4 28	/					
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month she This report is reconciled monthly wi exercised in filling it out completely	ould be deter th the contro	l account o	tual me	asureme r stores	int. in the general office. E:	xireme c	are show	ıld be		
DEBIT				_						
Account 205—Boiler Fuel Account 206—Generator Fuel					•					
Account 222—Power for Pumping										
Account 9992—Non-Operating Revenue										
Account 9992-Non-Operating Revenue										
CREDIT	-									
Account 9935—Gas Tar Stores						8				
Account 9939—Gas Tar Barrel Stores						3	f	•••••		
		Ap _]	oroved.	\leq	12110	uh,	<u>.</u>			

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Tar Re	193_9						
	TAR MADE	E DURING	MONT	Ή				
4-82—1M—LDN 8769					<u> </u>			
	GALLONS	Price Per Gal.	AMOU	NT	ÁCCOUN	TED FOR		
WATER Gas Tar made during month P/R				85		Gallons	AMOUN	iT.
COAL Gas Ter made during month V Chg			4	80	Water Gas Tar Sold	8 000		
TOTAL Tar made during month	27 285	.02	545	I	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month .				Г	TOTAL TAR SOLD	8 000		
COAL Gas Tar on hand first of month					US	ED		
TOTAL Tar on hand first of month	50 015		1 000	30	Water Gas Tar			
TOTAL Water Gas Tar					Coal Gas Tar			_
TOTAL COAL Gas Tar					TOTAL TAR USED			
TOTAL Tar	77 300		1 551	65	TOTAL USED S	OLD AND I	SED	
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	8 000		165	65	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory								_
COAL Gas Tar on hand end of month per inventory			l					_
TOTAL Tar on hand end of month per inventory	69 300	.02	1 386	~				
IMPORTANT: Fill out the above report complet Gallons on hand at end of mouth This report is reconciled monthly exercised in filling it out complete	should be determined with the control	account of s	sal measu gas tar si	reme tores	ent. in the general office. E	utreme can	e should	be
Account Boiler Fuel	8 000				Inliana e 165 65			
Account 206—Generator Fuel					*			
Account 222-Power for Pumping		*		0	allons \$			
Account 9992-Non-Operating Reven	ue and Exper	15 es		0	Gallons \$			
Account 9992-Non-Operating Reven	ue and Expen	ıses		F	Barrels \$	•••••		
CREDIT								
Account 9935—Gas Tar Stores						ş <u> </u>	5 65	
Account 9939—Gas Tar Barrel Stores	J	•			***************************************	\$		•••
·		Anno	nveđ					
		11ppi	, , ca	******	· · · · · · · · · · · · · · · · · · ·		ager.	
240 115 165 738 4/37 45 881 10 865 10/37 16 539 9/38 13 400 10/38	·							

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

	GALLONS	Price Per G	al.	AMOU?	п	ACCOL	INTED FOR	_	
WATER Gas Tar made during month	2600	.02	,	52	00		Gallens	OMA	UNT
COAL Gas Tar made during month Coal-Tar				5	99	Water Gas Tar Sold	2660		
TOTAL Tar made during month	2600	.0242		57	99	Oll Coal Gas Tar Sold	3		
WATER Gas Tar on hand first of month	9153	os		183	06	TOTAL TAR SOLD	2663	59	25
COAL Gas Tar on hand first of month						J	USKD		
FOTAL Ter on hand first of month						Water Gas Tar			
TOTAL Water Gas Tar	11753	.0205		241	05	Coal Gas Tar			Γ
FOTAL COAL Gas Tar		ΙΤ	٦			TOTAL TAR USED			Τ
TOTAL Tar						TOTAL USED	SOLD AND U	SED	
WATER Gas Tar used, sold and Unaccounted for	2663			59	25	Water Cas Ter			Τ
WAL Gas far used, sold and Unaccounted for						Coal Gas Tar			Γ
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR			Γ
WATER Gas Tar on hand end of month per inventory	9090	.02		181	80				Τ
COAL Gas Tar on hand end of month per inventory									Τ
OTAL Tar on hand end of month per inventory			\neg						Г

exercised in filling it out completely and correctly.

DEBLL				
Account	205—Boiler Fuel	Gallons	\$	
	206—Generator Fuel			
Account	222—Power for Pumping	Gallons	\$	
Account	222—Power for Pumping	2663 Gallons	\$ 59.25	
Account	9992-Non-Operating Revenue and Expenses.	Barrels	\$ 57.01	
CREDIT		,	, .	
Account	9935—Gas Tar Stores	>>>>>+++++++++++++++++++++++++++++++++	2663 \$ 59	25
	9939—Gas Tar Barrel Stores			
	•	Re	e.	,
		Approved		Manager

PORM M	IY NO	MONT	H OF	Je	in	., ,	S193	2	-
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933	Tar Stones		-		-		33/	87	>
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WASHINGTON GAS AND ELECTRIC COMPANY

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